



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MUM001571 - CHRIST DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,104.00
06/07/2024	RC		26046821	sumoysunny1@okicici-455433560992 Bank Transfer		0.00	11,104.00	0.00
09/07/2024	IN	TIKER/45154360	41155928		MANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
12/07/2024	IN	TIKER/45159907	41161469		DHURVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	4,533.00
13/07/2024	IN	TIKER/45161867	41163425		PRAJAKTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	8,697.00
16/07/2024	IN	TIKER/45165152	41166710		MORY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	10,085.00
16/07/2024	IN	TIMUM/46801986	42802018		RISHABH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	13,042.00
18/07/2024	IN	TIKER/45169568	41171118		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	16,187.00
23/07/2024	IN	TIKER/45177673	41180461		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	21,739.00
25/07/2024	IN	TIKER/45180509	41183294		ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	24,696.00
25/07/2024	IN	TIKER/45181389	41184172		RISHABH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	26,084.00
						26,084.00	11,104.00	
						*Period Closing Bal.:		26,084.00